

REQUEST FOR BOARD ACTION

**HENDERSON COUNTY
BOARD OF COMMISSIONERS**

MEETING DATE: 16 JULY 2014
SUBJECT: TAX COLLECTOR'S REPORT
PRESENTER: TAX COLLECTOR
ATTACHMENTS: YES

SUMMARY OF REQUEST:

The attached report from the office of the Tax Collector is provided for the Board's information.

BOARD ACTION REQUESTED:
No action required, for information only.

SUGGESTED MOTION:
No action required, for information only.

Office of the Henderson County Tax Collector

200 NORTH GROVE STREET, SUITE 66

HENDERSONVILLE, NC 28792

PH: (828) 697-5595 | FAX: (828) 698-6153

Henderson County Board of Commissioners
1 Historic Courthouse Square, Suite 1
Hendersonville, NC 28792

Thursday, July 03, 2014

Re: Tax Collector's Report to Commissioners - Meeting Date 16 July 2014

Please find outlined below collections information through 02 July 2014 for the 2013 real and personal property bills mailed out on 08 August 2013, as well as registered motor vehicles billed and collected by our office. As a point of reference, we also have included collections information as of the same date last year.

Annual Bills G01 Only:

2013 Beginning Charge: \$58,589,371.71
Discoveries & Imm. Irreg.: \$285,361.96
Releases & Refunds: (\$236,483.49)
Net Charge: \$58,638,250.18
Unpaid Taxes: \$1,210,672.38
Amount Collected: \$57,427,577.80
Percentage Collected: 97.94%
Through: 2-Jul-2014

2012 Beginning Charge: \$57,948,543.21
Discoveries & Imm. Irreg.: \$310,120.10
Releases & Refunds: (\$137,543.63)
Net Charge: \$58,121,119.68
Unpaid Taxes: \$1,200,543.90
Amount Collected: \$56,920,575.78
Percentage Collected: 97.93%
Through: 2-Jul-2013

Motor Vehicle Bills G01 Only:

2013 Beginning Charge: \$2,675,010.72
Discoveries & Imm. Irreg.: \$1,815.92
Releases & Refunds: (\$62,021.45)
Net Charge: \$2,614,805.19
Unpaid Taxes: \$176,660.97
Amount Collected: \$2,438,144.22
Percentage Collected: 93.24%
Through: 2-Jul-2014

2012 Beginning Charge: \$4,459,975.56
Discoveries & Imm. Irreg.: \$3,765.57
Releases & Refunds: (\$94,094.89)
Net Charge: \$4,369,646.24
Unpaid Taxes: \$543,640.08
Amount Collected: \$3,826,006.16
Percentage Collected: 87.56%
Through: 2-Jul-2013

Fire Districts All Bills:

2013 Beginning Charge: \$6,878,771.58
Discoveries & Imm. Irreg.: \$45,334.18
Releases & Refunds: (\$35,981.56)
Net Charge: \$6,888,124.20
Unpaid Taxes: \$184,791.50
Amount Collected: \$6,703,332.70
Percentage Collected: 97.32%
Through: 2-Jul-2014

2012 Beginning Charge: \$6,943,765.63
Discoveries & Imm. Irreg.: \$47,088.48
Releases & Refunds: (\$29,281.45)
Net Charge: \$6,961,572.66
Unpaid Taxes: \$221,172.83
Amount Collected: \$6,740,399.83
Percentage Collected: 96.82%
Through: 2-Jul-2013

Respectfully submitted,



Luke Small
Collections Specialist

Stan C. Duncan
Tax Collector